

SECRET

23 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT: [REDACTED] **Expense**
Reimbursement Claim for Period

1 May - 14 June 1956

1. It is requested that subject (employee's) **XXXXXXXXXXXXXX** account be credited in the amount of \$ **2,185.93**. The credit should be applied against the following advances (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
9 April 1956	\$2,185.93	\$2,185.93

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **2,185.93**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	CLASSIFICATION	OBJECT	REF. NO.	CLASS	AMOUNT
NA	6-2004-10-000	354	17.9	08	6.29	\$2,181.77
Dr. 600.1			04.9	04.1	62.07	
					100.00	
					TOTAL	\$2,181.77

The Accounting Officer has requested that this be processed through the appropriate financial channels.

Project Comptroller
Finance Division

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